

a PPL company

Mr. Jeff DeRouen, Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

RECEIVED

DEC 19 2011

PUBLIC SERVICE COMMISSION

December 19, 2011

Louisville Gas and Electric Company State Regulation and Rates 220 W. Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Rick Lovekamp Manager, Regulatory Affairs T 502-627-3780 F 502-627-3213 Rick.Lovekamp@lge-ku.com

RE: In the matter of Louisville Gas and Electric Company Alleged Failure to Comply with KRS 278.042 - Case No. 2011-00098

Dear Mr. DeRouen:

On August 17, 2011, Louisville Gas and Electric Company ("LG&E") filed a Petition for Confidential Treatment ("Petition") to protect certain information filed with the Commission in the above-captioned proceeding from public disclosure. A portion of the Petition sought to treat LG&E's safety audit reports as confidential in their entirety.

On November 28, 2011, you sent a letter noting that personal and infrastructure information could be redacted and therefore confidential protection was not necessary. This letter complies with the Commission's instruction for LG&E to file redacted copies of the Safety Audit Report within 20 days.

Should you require anything further, please contact me at your convenience.

Sincerely,

Rick Lovekamp

	1163 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: EOC-Electric	Passported?	Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this job		
	Contractor Employees:	
Location and brief description of work:	Raising 3-pl	hase bank for POI
Job Planning (Scouting, etc.):	All Proper? Describe	
	Yes	
Job Briefing (Tailboard Conf., etc.);	All Proper? Describe	
	Yes	
Work Area Protection (Signs, Flags):	All Proper? Describe	Off-Duty officers on site also
	Yes	a
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	all proper PPE
	Yes	
Cover-Up Equipment:	All Proper? Describe:	line hose and blankets
	Yes	
Other Equipment and Procedures:	All Proper? Describe	
	Yes	
Hazards not being guarded against by crew:]
Overall Safety Rating of Crew:	Good	الراج المراجع والمستعد المراجع والمستعد والمراجع المراجع المراجع المراجع المراجع
Recommendations or Suggestions:		
······································		
Are all safety devices in working order?		
	Yes 💽 Describe:	
Audit results discussed with employee in charg		
charge and a second what employee in charge	ge? Yes 🔽 Describe:	
Date of Audit:		
Date of Audit: 5/4/2010 Entered Date/Time: 5/4/2010 3:45:09 AM	Time of Audit: 0130	Employee Performing Audit:
15/4/2010 3:45:09 AM	Entered By:	Follow Up?

Proc	1330 Contractor: FISHEL CO
Crew Reporting Location: EOC - Electric	Passported?: Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job	
	Contractor Employees:
Location and brief description of work:	LEVEL PAD UNDER TRANSFORMER
	TELET OF ONDER INANGFORMER
Job Planning (Scouting, etc.):	All Proper? Describe:
	Work in Progress
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: TBY TO KEEP EPOM DESTROYING DUSY ISS STORE
	Yes Describe: TRY TO KEEP FROM DESTROYING BUSHES AROUND PADMOUNT
Work Area Protection (Signs, Flags):	All Proper? Describe:
	Yes
PPE (Hardhat, Gloves Sleeves):	
Cover-Up Equipment:	Yes
	All Proper? Describe:
	Not Applicable
Other Equipment and Procedures:	All Proper? Describe:
	Not Applicable
Hazards not being guarded against by crew:	NONE
Overall Safety Rating of Crew;	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Uescribe:
Audit results discussed with employee in char	
	ge? Yes 🗸 Describe:
Date of Audit: 5/13/2010	
Entered Date/Time: 5/14/2010 10:28:25 A	Time of Audit 1415 Employee Performing Audit:
10:28:25 A	Entered By:

Company: LGE - AuditNo:		· · · · · · · · · · · · · · · · · · ·
Crew Reporting Location: AOC-Electric	1523 Contractor: FISHEL CO	Specify Other:
Lead Person #1:	Passported?	?: Yes Passport Shown on Request?: Yes
	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this jo	Frank in the second provide the	
Location and brief description of work:	Contractor Employees:	
and bher description of worke	Replacing Defective F	Pole.
Job Planning (Scouting, etc.):	L All Proper? Describe	:
	Yes 🔫	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe	
Mark to many an an	Yes 👻	
Work Area Protection (Signs, Flags):	All Proper? Describe	Signs & Cones
	Yes	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	
	Yes	
Cover-Up Equipment	All Proper? Describe:	Digging hole for Pale
	Not Applicable	-
Other Equipment and Procedures:	All Proper? Describe:	
	Yes	
Hazards not being guarded against by crew:	None	
Overall Safety Rating of Crew:	Good 🔫	
Recommendations or Suggestions:	None	
Are all safety devices in working order?	Yes - Describe:	
Audit results discussed with employee in char	ge? Yes Describe:	
-		
Date of Audit: 5/24/2010	Time of Audit: 0130	
Entered Date/Time: 5/27/2010 3:54:31 P	Entered By:	Employee Performing Audit:

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Company: LGE - AuditNo: 1	585 Contractor: FISH	IEL CO	Specify Other:
Crew Reporting Location: AOC - Electric	Pa	assported?:	Yes 🕋 Passport Shown on Request?: Yes 👻
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job:			
	Contractor Employees:		
Location and brief description of work:	Replacir	ng 40' pole.	
Job Planning (Scouting, etc.):	All Proper?	Describe:	Job planned and looked at before startng
	All Proper?		
Job Briefing (Tailboard Conf., etc.);		Describe:	Job briefing completed
Marth Arran Darth Star (Director Figure)	Yes		
Work Area Protection (Signs, Flags):	All Proper?	Describe:	Signs out on one way street trucks coned and chocked.
	Yes		
PPE (Hardhat, Gloves Sleeves):	All Proper?	Describe:	All PPE proper. Hats, glasses, vests, gloves and sleeves, harness, FR shirts.
Cover-Up Equipment:	Yes	<u> </u>	
Cover-op Equipment	All Proper?	Describe:	Line hose on single phase primary.
	Yes	<u> </u>	
Other Equipment and Procedures:	All Proper?	Describe:	
	Yes		
Hazards not being guarded against by crew:	None		
Overall Safety Rating of Crew:			
	Good		
Recommendations or Suggestions:	· .		
Are all safety devices in working order?		-	
Are an saley devices in working truer?	Yes De	scribe:	
Audit monster discussed during and the second state		I.	
Audit results discussed with employee in char	ge? Yes 🗡 De	scribe:	
Date of Audit:			
Date of Audit: 6/1/2010 Entered Date/Time: 6/2/2010 4:15:22 PM	Time of Audit: Entered By:	1130	Employee Performing Audit:
2	Entered by:		Follow Up?

Company: LGE - AuditNo:	1677 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: AOC - Electric	Passported?	
Lead Person #1:	Lead Person #2:	the second secon
Employees under their supervision on this job		Immediate Supervisor:
	Contractor Employees:	
Location and brief description of work:	Storm Restoration Work -	circuit - UG out due to blown lateral fuse
Job Planning (Scouting, etc.):	LAll Proper? Describe:	
Job Briefing (Tailboard Conf., etc.):	Work in Progress	
······································	All Proper? Describe:	
Work Area Destaction (0)	Work in Progress	
Work Area Protection (Signs, Flags):	All Proper? Describe:	restricts on trucks, man with paddle sign directing traffic around us take
	Yes	Rd while changing out fuse
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	Hardhat, glasses and vests
	Yes	
Cover-Up Equipment:	All Proper? Describe:	
	Not Applicable	
Other Equipment and Procedures:	All Proper? Describe:	
Hazardo not hain	Not Applicable	
Hazards not being guarded against by crew:		
Overall Safety Rating of Crew:		
	Good	
Recommendations or Suggestions:		
Are all active to the second		
Are all safety devices in working order?	Not Inspected 🔽 Describe:	
A		
Audit results discussed with employee in charge	ge? No 👻 Describe:	
Date of Audit 6/9/2010 -	Time of Audit: 1100	Employee Parfametics to the
Entered Date/Time: 8/10/2010 1:04:47 P	Entered By:	Employee Performing Audit:

Company; LGE 👻 AuditNo;	1706 Contractor: FISHEL CO	
Crew Reporting Location: AOC-Electric		Specify Other:
Lead Person #1:		d?: Yes Passport Shown on Request?: Yes
Employees under their supervision on this job	Lead Person #2:	Immediate Supervisor:
Employees while their supervision on this job		everal folks / approx 3 crews
Location and brief description of work:	Contractor Employees:	roken pole – transfer
Job Planning (Scouting, etc.):	in the second seco	be: observed
Job Briefing (Tailboard Conf., etc.):	Yes Y All Proper? Descri	be: observed
Work Area Protection (Signs, Flags):	Yes - All Proper? Descri	be: section of road closed
PPE (Hardhat, Gloves Sleeves):	Yes All Proper? Describ	
Cover-Up Equipment	Yes All Proper? Describ	
	Yes	Lots of it. Looked good
Other Equipment and Procedures:	All Proper? Descri	be: vehicle placement/tools being used / rubber goods / all PPE in use
Hazards not being guarded against by crew:	None seen	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes 💽 Describe: o	bserved several hyd tools being used / boom and digger truck operations
Audit results discussed with employee in char		
Date of Audit: 6/14/2010 → Entered Date/Time: 6/14/2010 1:22:52 P	Time of Audit: 1250 Entered By:	Employee Performing Audit:

Company: LGE - AuditNo: 1	808. Contractor: FISH	IEL CO	Specify Other.
Crew Reporting Location: AOC - Electric	P	assported?:	Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job:			
	Contractor Employees:	1	· · · · · · · · · · · · · · · · · · ·
Location and brief description of work:	Street, Re	placing 50' L	G&E Pole
		1 1 1 1 1/2 min 1 (min 1 p)	
Job Planning (Scouting, etc.):	All Proper?	Describe:	
	Yes		
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	
	Yes		-
Work Area Protection (Signs, Flags):	All Proper?	Describe:	Signs & Cones. trucks chocked.
	Yes	. <u> </u>	
PPE (Hardhat, Gloves Sleeves):	All Proper?	Describe:	All PPE in place. Fr shirts, Hats, glasses, gloves & Sleeves, Vests.
	Yes	<u>+</u>	
Cover-Up Equipment	All Proper?	Describe:	Three phase all covered.
	Yes	-	
Other Equipment and Procedures:	All Proper?	Describe:	
	Yes	.	
Hazards not being guarded against by crew:	None		
_			
Overall Safety Rating of Crew:	Good 🗸		
Recommendations or Suggestions:	None		
Are all safety devices in working order?	Yes 🚽 De	scribe:	
,		l	
Audit results discussed with employee in char	ge? Yes 🕇 De	scribe:	
		-	
Date of Audit: 6/17/2010	Time of Audit	1410	Employee Performing Audit
Entered Date/Time: 6/18/2010 12:26:28	Entered By:		Follow Up?

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Company: KU - AuditNo:	1883 Contractor: FISH	EL CO	Specify Other:
Crew Reporting Location: Elizabethtown Op	per Y Pa	ssported?:	Yes Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:		Immediate Supervisor.
Employees under their supervision on this job			inimediate Supervisor.
Location and brief description of work:	Contractor Employees:		
• • • • • • • • • •		repla	acing defective direct burial UG primary cable
Job Planning (Scouting, etc.):	All Proper?	Describe:	All located lines are located by hand digging before machines are used
Job Briefing (Tailboard Conf., etc.):	Yes		
	8	Describe:	Done daily; daily goals, hazards & precautions discussed
Work Area Protection (Signs, Flags):	Yes	Describe:	
	Yes		Work signs & cones used to mark parked vehicles & trailers
PPE (Hardhat Gloves Sleaves):		Describe:	Hardhats, gloves, safety glasses & vest
	Yes		
Cover-Up Equipment:	All Proper?	Describe:	
	Not Applicable		
Other Equipment and Procedures:	All Proper?	Describe:	
Hazards not being guarded against by crew:	Not Applicable		
	None		
Overall Safety Rating of Crew:	Good -		
Recommendations or Suggestions:			
Are all safety devices in working order?	Yes Desi	cribe:	
Audit results discussed with employee in char	ge? Yes Desc	cribe:	
Date of Audit: 6/16/2010 -	Time of Audit: Entered By:	1330	Employee Performing Audit:

Company: KU - AuditNo:	1884 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: Elizabethtown Op	per Passported?:	Yes Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this job):	
	Contractor Employees:	
Location and brief description of work:	ROAD; Boring new UG prir	mary conduit
	-	
Job Planning (Scouting, etc.):	All Proper? Describe:	All utilities marked & double checked
	Yes	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	procedures, hazards & precautions covered
	Yes	
Work Area Protection (Signs, Flags):	All Proper? Describe:	All equipment barricaded or coned & signs warning vehicular traffic
	Yes	
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe:	Gloves, hard hat, vests and safety glasses
	Yes	
Cover-Up Equipment:	All Proper? Describe:	
	Not Applicable	house a second se
Other Equipment and Procedures:	All Proper? Describe:	Boring equipment inspected before each use
	Yes	
Hazards not being guarded against by crew;	None	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
		•
Are all safety devices in working order?	Yes 🗸 Describe:	
Audit results discussed with employee in char	rge? Yes 🕶 Describe:	
	^{rge} ? Yes ▼ Describe:	
Date of Audit: 6/16/2010 -	Time of Audit	
Entered Date/Time: 6/28/2010 1:58:10 P	Entered By:	Employee Performing Audit:

Company: LGE - AuditNo: 1	976 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: AOC-Electric	Passported?	: Yes 👻 Passport Shown on Request?: Yes 👻
Lead Person #1:	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this job		
	Contractor Employees:	
Location and brief description of work:	Sub Station, Replacing	50' Pole inside Sub
Job Planning (Scouting, etc.):	All Proper? Describe	Job was planned and scouted.
Job Briefing (Tailboard Conf., etc.):	Para and an and a second	: Job Briefing was perfomed
Work Area Protection (Signs, Flags):	All Proper? Describe	Inside Sub Station gate was locked. No public access.
	Yes	
PPE (Hardhat, Gloves, Sleeves):	All Proper? Describe:	All PPE in place
	Yes	
Cover-Up Equipment:	All Proper? Describe:	Crew was finishing work and all rubber goods were removed.
	Yes	
Other Equipment and Procedures:	All Proper? Describe	
Hazards not being guarded against by crew:	Yes None	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:	None	
Are all safety devices in working order?	Yes Jescribe:	
Audit results discussed with employee in cha	rge? Yes 🔫 Describe:	
Date of Audit: 6/30/2010	Time of Audit. 1325	Employee Performing Audit:
Entered Date/Time: 7/1/2010 10:12:04 A	Entered By:	

Company: LGE - AuditNo: 1	977 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: AOC - Electric	Passported?;	Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this job:	· · ·	
	Contractor Employees:	
Location and brief description of work:	Rear of Dr. Replacing 4	5' LG&E Pole.
	···· ····	
Job Planning (Scouting, etc.):		Job was planned and looked at by
	Yes	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:	Crew was briefed by foreman
	Yes	
Work Area Protection (Signs, Flags):		Dead end street. Trucks were in the rear. Chocked.
	Yes	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	Shirts, Glasses, hats, Gloves, Sleeves
	Yes	
Cover-Up Equipment	All Proper? Describe:	Hoses on phases of primary.
	Yes	
Other Equipment and Procedures:	All Proper? Describe:	
	Yes	
Hazards not being guarded against by crew:	None	· · · · · · · · · · · · · · · · · · ·
		۰ ۱۰۰۰ - <u></u>
Overall Safety Rating of Crew:	Good 🔫	
Recommendations or Suggestions:	None	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in char	rge? Yes 🗲 Describe:	
Date of Audit: 6/30/2010	Time of Audit 1445	Employee Performing Audit:
Entered Date/Time: 7/1/2010 10:23:50 A	Entered By:	Follow Up?

Company: LGE - AuditNo: 1	978 Contractor: F	ISHEL CO	Specify Other:
Crew Reporting Location: AOC - Electric		Passported?:	Yes 👻 Passport Shown on Request?: Yes 🗢
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job:		-	
	Contractor Employees:		
Location and brief description of work:	Rear	Replacir	ng 45' LG&E Pole
Job Planning (Scouting, etc.):	All Proper?	Describe: r	This is the second pole in a row.
	Yes		
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	Job was planned and scouted
	Yes	[
Work Area Protection (Signs, Flags):	All Proper?	Describe:	Signs out in both directions on the Trucks chocked.
	Yes		
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	Crew was on lunch break.
	Yes	· •	Í
Cover-Up Equipment:	All Proper?	Describe:	Line hose on single phase primary.
	Yes		
Other Equipment and Procedures:	All Proper?	Describe:	
	Yes	· •	
Hazards not being guarded against by crew:	None	······	
Overall Safety Rating of Crew:	Good 👻	Ĩ	
Recommendations or Suggestions:	None	••	
Are all safety devices in working order?	Yes	Describe:	
	ا <u>م</u> من		
Audit results discussed with employee in char	ge? Yes 👻	Describe:	
	·		
Date of Audit: 6/20/2010	Time of Audit:	1225	
Entered Date/Time: 7/1/2010 10:51:43 A	Entered By:		Employee Performing Audit:

Company: LGE - AuditNo:	2056 Contractor: FISHEL CO	
Crew Reporting Location: CONTRACTOR		Specify Other.
Lead Person #1:	(SPECIAL) Passported?	': Yes Passport Shown on Request?: Yes
Employees under their supervision on this jo	Lead Person #2:	Immediate Supervisor:
Location and brief description of work:	Contractor Employees:	
	and crewputting up primary in re	ear easement storm work
Job Planning (Scouting, etc.):	All Proper? Describe:	
Job Briefing (Tailboard Conf., etc.):	Work in Progress:	
Work Area Protection (Signs, Flags):	All Proper?	
	All Proper? Describe:	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	
Cover-Up Equipment:	Yes 🗸	
Other Equipment and Procedures:	Not Applicable	
Hazards not being guarded against by crew;	Not Applicable	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:	none	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in charg	ge? Yes Describe:	
Date of Audit: 7/8/2010 ▼ Entered Date/Time: 7/8/2010 10:02:00 P	Time of Audit 2000 Entered By:	Employee Performing Audit:

Company: LGE - AuditNo:	2108 Contractor: FISHEL CO	- Specify Other:
Crew Reporting Location: AOC - Electric	Passported?: Yes	And the second sec
Lead Person #1:	Lead Person #2:	Passport Shown on Request?: Yes
Employees under their supervision on this job		mmediate Supervisor:
	Contractor Employees:	
Location and brief description of work:	REPLACING 45' LG&E POLE	<u> </u>
Job Planning (Scouting, etc.):	All Proper? Describe: JOB WAS PLAN	INED AND SCOUTED BY
Job Briefing (Tailboard Conf., etc.):	Yes Image: Section of the section of	
Work Area Protection (Signs, Flags):	All Proper? Describe: SIGNS N BOTH	DIRECTIONS. POLICE ON EITHER END DIRECTING TRAFFIC
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe: ALL PPE IN PL	ACE. HATS, GLASSES, SHIRTS, GLOVES AND SLEEVES
Cover-Up Equipment:	All Proper? Describe: ALL RUBBER G	OODS WERE REMOVED WHEN INVASITIESE DOLLET
Other Equipment and Procedures:	Yes Image: NEAR COMPLE All Proper? Describe:	
Hazards not being guarded against by crew:	Yes 🗸	
Overall Safety Rating of Crew:	Good	an anna tha ann an an an ann an ann an an an an an
Recommendations or Suggestions:	NONE	-
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in charg	e? Yes 👻 Describe:	
Date of Audit: 7/12/2010 -	Time of Audit 0130 Entered By:	Employee Performing Audit:

Company: LGE 👻 AuditNo:	2254 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: AOC - Electric	Passported?:	
Lead Person #1:	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this job	·	
Location and brief description of work:	Contractor Employees:	oken pole.
Job Planning (Scouting, etc.):	All Proper? Describe:	scouts all pole replacements.
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe: Yes	Job briefing was performed
Work Area Protection (Signs, Flags):	All Proper? Describe:	Signs on both ends of road. Cones around all trucks.
PPE (Hardhat, Gloves Sleeves):	Yes	All PPE being worn. Hats, gloves, glasses, FR shirts.
Cover-Up Equipment	Yes All Proper? Describe:	Line hose and blankets on primary.
Other Equipment and Procedures:		All trucks chocked. Harnesses being worn .
Hazards not being guarded against by crew:	Yes 👻	
Overall Safety Rating of Crew:	Good	and the second
Recommendations or Suggestions:	None	
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in chan	ge? Yes Describe:	
Date of Audit: 7/15/2010	Time of Audit: 0230 Entered By:	Employee Performing Audit:

Company: LGE 🕶 AuditNo:	2294 Contractor:	ISHEL CO	Specify Other:
Crew Reporting Location: AOC - Electric		Passported?:	Yes 👻 Passport Shown on Request?: Yes 💌
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job	»:		
	Contractor Employees:	1	
Location and brief description of work:		Check Bud loc	ate, pothole, utilites, water, gas, insight cable and sewer.
Job Planning (Scouting, etc.):	All Proper?	Describe:	Locate existing primary cables on lateral pole across creek to re-install cable.
	Yes 👻	I	
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	Traffic cones around trucks and trailer. Utility working sign out for traffic awareness.
	Yes		
Work Area Protection (Signs, Flags):	All Proper?	Describe:	Traffic cones around trucks and trailer, Utility working sign out for traffic awareness.
	Yes	· · · · · · · · · · · · · · · · · · ·	
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	All PPE worn by the crew.
	Yes		
Cover-Up Equipment:	All Proper?	Describe:	Crew directional borring of cable. No need for cover up with this portion of work.
	Not Applicable	¥	
Other Equipment and Procedures:	All Proper?	Describe:	Directional bore machine, grounded and rope off with Red Electrical tape for
	Yes	<u>-</u>	public safety.
Hazards not being guarded against by crew:			
			-
Overall Safety Rating of Crew:	Good	-	
Recommendations or Suggestions:	· ·		· ·
		··· ·· · ···	
Are all safety devices in working order?	Yes 🔫	Describe:	
			
Audit results discussed with employee in cha	arge? Yes 👻	Describe: mad	le crew aware of fruding during safety audit. Good job by the crew.
Date of Audit: 7/19/2010	_		
<u>j</u> ,771072010	Time of Audit	1300	Employee Performing Audit
Entered Date/Time: 7/26/2010 4:31:10 P	Entered By:		Follow Up?

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Company: LGE - AuditNo:	2437 Contractor: FISHEL CO	- Specify Other:
Crew Reporting Location: AOC-Electric	Passported?:	
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this jot		Immediate Supervisor:
Location and brief description of work:	Contractor Employees:	, TTEN POLE
Job Planning (Scouting, etc.):	All Proper? Describe:	
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe:	
Work Area Protection (Signs, Flags):	All Proper? Describe:	SIGNS, CONES
PPE (Hardhat Gloves Sleeves):	Yes All Proper? Describe:	
Cover-Up Equipment:	Yes	VERY GOOD
Other Equipment and Procedures:	Yes All Proper? Describe:	
Hazards not being guarded against by crew:	Yes	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes 🚽 Describe:	
Audit results discussed with employee in char	ge? Yes 🛨 Describe:	
Date of Audit: 7/28/2010 - Entered Date/Time: 8/4/2010 11:36:09 A	Time of Audit: 1100 Entered By:	Employee Performing Audit:

Company: LGE - AuditNo: 2	466 Contractor: FISHEL CO
Crew Reporting Location: AOC - Electric	Passported?: Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:
Employees under their supervision on this job:	not sure
Location and brief description of work:	in Louisvillereplacing damaged pole
Job Planning (Scouting, etc.):	All Proper? Describe:
abb Frammig (acounty, etc.).	Work in Progress
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe:
	Work in Progress
Work Area Protection (Signs, Flags):	All Proper? Describe:
	Yes
PPE (Hardhat, Gloves Sleeves):	All Proper? Describe:
	Yes
Cover-Up Equipment	All Proper? Describe:
	Yes
Other Equipment and Procedures:	All Proper? Describe:
	Yes
Hazards not being guarded against by crew:	none
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	none
Are all safety devices in working order?	Yes - Describe:
Audit results discussed with employee in char	rge? No 🖌 Describe:
Date of Audit: 7/29/2010	Time of Audit 0900 Employee Performing Audit
Entered Date/Time: 8/5/2010 4:12:52 PM	Entered By:

Company: LGE - AuditNo:	2534 Contractor: FI	SHEL CO	1.0- 11.01	
Crew Reporting Location: AOC - Electric			✓ Specify Other:	
Lead Person #1:	Lead Person #2:	Passported?: Yes		Yes
Employees under their supervision on this job			Immediate Supervisor:	
Location and brief description of work:	Contractor Employees:			· · · · · · · · · · · · · · · · · · ·
Job Planning (Scouting, etc.):	All Proper?	Describe:		
Job Briefing (Tailboard Conf., etc.):	Yes	Describe:		
Work Area Protection (Signs, Flags):	Yes -	Describe:		
PPE (Hardhat Gloves Sleeves):	Yes All Proper?	Describe:		· · · · · · · · · · · · · · · · · · ·
Cover-Up Equipment	Yes All Proper?	Describe:		-
Other Equipment and Procedures:	Yes All Proper?	Describe:	· · ·	
Hazards not being guarded against by crew:	Yes			-
Overall Safety Rating of Crew: Recommendations or Suggestions:	Good -	· · · ·	- · · · · · · · · · · · · · · · · · · ·	···
Are all safety devices in working order?	Yes 🔽 Da	escribe:		
Audit results discussed with employee in charg	e? No - De	escribe:		·
Date of Audit: 8/10/2010	Time of Audit Entered By:	1230	Employee Performing Audit:	

Company: LGE - AuditNo:	2693 Contractor: FISHEL	.co	Specify Other:
Crew Reporting Location: AOC-Electric	Passi	ported?: Yes 🔫 F	
Lead Person #1:	Lead Person #2:		Passport Shown on Request?: Yes
Employees under their supervision on this job			Immediate Supervisor:
Location and brief description of work:	Contractor Employees:		
	PO	DLE REPLACEMENT, TRAN	SFERRING SECONDARY & SERVICES
Job Planning (Scouting, etc.):	All Proper? Di	escribe:	
Job Briefing (Tailboard Conf., etc.):		escribe:	
Work Area Protection (Signs, Flags):	Yes 😽 All Proper? Do	escribe: WORKING IN THE	E EASEMENT, TRUCKS WERE ON THE ROAD CONED &
PPE (Hardhat, Gloves Sleeves):	Yes All Proper? De	SIGNED OFF	
Cover-Up Equipment	Yes All Proper? De	<u> </u>	W TRANSFORMER, ON DE-ENERGIZED SECONDARY
Other Equipment and Procedures:		escribe: TRUCKS WERE C	
Hazards not being guarded against by crew:	Yes NONE		
Overall Safety Rating of Crew:	Good	······································	
Recommendations or Suggestions:			
Are all safety devices in working order?	Yes 🚽 Describ	be:	
Audit results discussed with employee in charg	ge? Yes 🗾 Describ	ne:	
Date of Audit: 8/25/2010 -	Time of Audit. 13 Entered By:		Employee Performing Audit:

Company: LGE AuditNo:	2730 Contractor: FISHEL CO
Crew Reporting Location: AOC - Electric	
Lead Person #1:	The Provention of the Construction of the Cons
Employees under their supervision on this job	
Location and brief description of work:	Contractor Employees: Mt. Washington. Pole Replacement.
Job Planning (Scouting, etc.):	All Proper? Describe:
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe:
Work Area Protection (Signs, Flags):	All Proper? Describe:
PPE (Hardhat, Gloves Sleeves):	Yes
Cover-Up Equipment	Yes All Proper? Describe:
Other Equipment and Procedures:	Yes All Proper? Describe: Sump pump. Removing water from hole.
Hazards not being guarded against by crew:	Yes
Overall Safety Rating of Crew:	Good
Recommendations or Suggestions:	
Are all safety devices in working order?	Yes Describe:
Audit results discussed with employee in char	ge? Yes _ Describe:
Date of Audit 8/27/2010	Time of Audit: 0130 Employee Performing Audit:

	2777 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: AOC-Electric	Passported?:	Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2;	Immediate Supervisor:
Employees under their supervision on this job		
	Contractor Employees:	
Location and brief description of work:	Rear Replacing	45' AT&T Pole.
Job Planning (Scouting, etc.):		
	Yes	Job was planned & scouted before work started.
Job Briefing (Tailboard Conf., etc.):	611 (2)	
	Yes 👻	Asked crew questions about briefiing. Signed log.
Work Area Protection (Signs, Flags):		
	All Proper? Describe:	Signs out on road. Cones around trucks. All else proper.
	Yes	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe:	PPE correct. Glasses, hats, shirts. All other PPE in place.
	Yes	
Caver-Up Equipment	All Proper? Describe:	
	Yes	
Other Equipment and Procedures:	All Proper? Describe:	
	Yes 🗸	
Hazards not being guarded against by crew:	None	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
51		
Are all safety devices in working order?	Yes Describe:	
	Yes Describe:	
Audit results discussed with employee in char		
and a second with employee in chan	ge Yes 🛨 Describe:	
Date of Audit:		
0/20/2010	Time of Audit 0100	Employee Performing Audit
Entered Date/Time: 8/30/2010 10:20:15 A	Entered By:	Follow Up?

Company: LGE 🚽 AuditNo:	2868 Contractor. FISHEL CO	
Crew Reporting Location: EOC - Gas	Passported?:	Yes T Passport Shown on Dennet D
Lead Person #1:	Lead Person #2;	
Employees under their supervision on this jol		Immediate Supervisor:
Location and brief description of work:	Contractor Employees:	
Job Planning (Scouting, etc.):	All Proper? Describe:	
Job Briefing (Tailboard Conf., etc.):	Yes All Proper? Describe:	
Work Area Protection (Signs, Flags):	All Proper? Describe:	
PPE (Hardhat Gloves Sleeves):	Yes All Proper? Describe:	
Cover-Up Equipment	Yes Image: Constraint of the second	
Other Equipment and Procedures:	Not Applicable	
Hazards not being guarded against by crew:	Yes	
Overall Safety Rating of Crew:	Good	
Recommendations or Suggestions:		
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in charg	ge? Yes 🛨 Describe:	
Date of Audit: 9/1/2010	Time of Audit: 1100 Entered By:	Employee Performing Audit:

3379 Contractor: FISI	HEL CO	- Specify Other:
F	assported?:	Yes Passport Shown on Request?: Yes
Lead Person #2:		Immediate Supervisor:
:		
Contractor Employees:		
Replac	cing 45' LG&B	EPole
	Describe:	Job was planned and scouted.
Brand and a second second second		
	Describe:	Job Briefing Performed.
Parameters and the second second second		
	Describe:	Sign out on street. Oak is on way in this block. Cones around trucks.
Be even of a		
8	Describe:	PPE in place. Shirts, Hats, Glasses, Harness, Gloves and Sleeves.
	¥	
All Proper?	Describe:	Hoses on primary. Blanets on switches.
Yes	····	
All Proper?	Describe:	
OK. But Suggested En	hanceme 🔫	
None		
		· · · · · · · · · · · · · · · · · · ·
Good		
Be Safe		
	•••••	
Yes 👻 De	scribe:	
	a and	
ge? Yes 🛨 De	scribe:	
Time of Audit:	0900	Employee Performing Audit:
Entered By:		E Follow Up?
	F Lead Person #2: Contractor Employees: All Proper? Yes All Proper? Yes De ge? Yes De	Passported?: Lead Person #2: Contractor Employees: All Proper? Describe: Yes All Proper? Describe: Yes Describe: Yes Describe: Time of Audit 0900

Company: LGE - AuditNo:	3439 Contractor: FISHE	
Crew Reporting Location: EOC-Electric		Specity Other
Lead Person #1:	Lead Person #2:	
Employees under their supervision on this jo	b:	Immediate Supervisor:
Location and brief description of work:	Contractor Employees:	Apprentice,
Job Planning (Scouting, etc.):		t. Install 125' #4 duplex conductor. Remove three UG, 100w hps coach lights. Describe:
Job Briefing (Tailboard Conf., etc.):	·····	Describe:
Work Area Protection (Signs, Flags):	Work in Progress	Describe: Cones around truck, off road.
PPE (Hardhat, Gloves Sleeves):	Yes .	escribe: All in use
Cover-Up Equipment:	Yes All Proper? De	escribe: N/A
Other Equipment and Procedures:	Not Applicable All Proper? D	Describe:
Hazards not being guarded against by crew:	Yes N/A	
Overall Safety Rating of Crew;	Good	
Recommendations or Suggestions:	N/A	
Are all safety devices in working order?	Yes Describ	be: Cones in use, truck grounded. Digger Derrick
Audit results discussed with employee in charg	ie? Yes - Describ	be: Discussed purpose of visit, introductions, Safety in general. Job performance.
Date of Audit 10/13/2010	Time of Access	Employee Performing Audit:

Company: LGE - AuditNo:	3647 Contractor: FISHEL CO	- Specify Other:
Crew Reporting Location: AOC-Electric	Passported?	: Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:	Immediate Supervisor:
Employees under their supervision on this job):	
	Contractor Employees:	
Location and brief description of work:	Installing over h	ead service.
leb Planning (Operations)		
Job Planning (Scouting, etc.):	All Proper? Describe	Storm
lab Briefers (To 'll boots and	Yes 💌	
Job Briefing (Tailboard Conf., etc.):		Job briefing performed while I was there.
Work Area Distantion (Charles Internet	Yes	
Work Area Protection (Signs, Flags):	All Froper? Describe:	Dead End Street. Cones around trucks.
	Yes	
PPE (Hardhat, Gloves, Sleeves):	All Proper? Describe:	Hats, glasses, vests, FR shirts.
Cover-Up Equipment	Yes	<u></u>
	All Proper? Describe:	Not required
	Not Applicable	
Other Equipment and Procedures:	All Proper? Describe:	
Hazardo pot boing annula (Yes	
Hazards not being guarded against by crew:	None	
Overall Safety Rating of Crew:		
Recommendations or Suggestions:	Good	·
recommendations of adddesitous:	None	
Are all safety devices in working order?		
and an only devices in marking order?	Yes - Describe:	
Audit results discussed with employee in char		
	ge? Yes 🔽 Describe:	
Date of Audit: 10/28/2010 -		
Entered Date/Time: 10/28/2010 9:34:52 A	Time of Audit: 1915	Employee Performing Audit:
I.0/28/2010 9:34:52 A	Entered By:	E. Follow Up?

Company: LGE - AuditNo:	3745 Contractor: Fil	SHEL CO	Specify Other:
Crew Reporting Location: AOC-Electric	· · · · · · · · · · · · · · · · · · ·	Passported?:	Yes Yes Passport Shown on Request?: Yes
Lead Person #1:	Lead Person #2:		Immediate Supervisor:
Employees under their supervision on this job	:	-	
	Contractor Employees:	1	
Location and brief description of work:	and cable into transfo	replacement	of urd primary cable between transformer #3870 to # 3871 digging in conduit nation and switching circuit to print.
Job Planning (Scouting, etc.):	All Proper?	Describe:	Grounding and applying hold cards.
	Yes		
Job Briefing (Tailboard Conf., etc.):	All Proper?	Describe:	During excavation around transformer for installing conduit and cable watch
	Yes		watch for Insight AT&T cables to pervent damage.
Work Area Protection (Signs, Flags):	All Proper?	Describe:	Traffic cones around company truck with utility working sign when pulling into
	Yes		court.
PPE (Hardhat Gloves Sleeves):	All Proper?	Describe:	All P.P.E. worn by the crew.
	Yes	· · · · · · · · · · · · · · · · · · ·	
Cover-Up Equipment:	All Proper?	Describe:	
	Yes		
Other Equipment and Procedures:	All Proper?	Describe:	
	Yes	<u> </u>	
Hazards not being guarded against by crew:			
Overall Safety Rating of Crew:		• ·	and the second
	Good	-	
Recommendations or Suggestions:			
Are all safety devices in working order?			۵
The differences in working order?	Yes 🗖	escribe:	,
Audit results discussed with employee in charg			
a source and the set of the employee in char	ge? Yes 🔀 D	escribe: Talk	with the foreman on their work performance and precedure which was to LG&E dards
Date of Audit			
Entered Date/Time: 11/5/2010 8:38:29 A	Time of Audit:	1030	Employee Performing Audit:
	Entered By:		Follow Up?

· · · ·

Company: LGE - AuditNo:	3748 Contractor. FISHEL CO	
Crew Reporting Location: AOC - Electric		
Lead Person #1:	Lead Person #2	
Employees under their supervision on this jol		
Location and brief description of work:	Contractor Employees:	
Job Planning (Scouting, etc.):	All Proper? Describe: La unit	
Job Briefing (Tailboard Conf., etc.):	All Proper? Describe: Notify customer of work on his property for access to bore in new cable a install a pull box very long cable run between transformers. All Proper? Describe: Set up of directional boring machine for best job performance. Yes Image: Comparison of the set of	and
Work Area Protection (Signs, Flags):	All Proper? Describe: Utility working sign up on deader 1	
PPE (Hardhat Gloves Sleeves):	All Proper? Describe: Utility working sign ut on deadend road, crew working on customer properties. Yes Image: State of the state	erty in
Cover-Up Equipment	Yes All Proper? Describe:	
Other Equipment and Procedures:	Yes Image: Second sec	De
Hazards not being guarded against by crew:		
Overall Safety Rating of Crew:	Good -	
Recommendations or Suggestions;		
Are all safety devices in working order?	Yes Describe:	
Audit results discussed with employee in charg	e? Yes Describe:	
Date of Audit: 11/4/2010 -	Time of Audit 0939 Employee Performing Audit Entered By:	

Company: LGE - AuditNo:	3819 Contractor: FISHEL CO	Specify Other:
Crew Reporting Location: AOC-Electric	Passported	?: Yes Passport Shown on Request?: Yes
	Lead Person #2:	Immediate Supervisor;
Employees under their supervision on this jol	b:	intriculate Supervisor;
	Contractor Employees:	
Location and brief description of work:	<u> </u>	
	Leader	ng defective three-phase pole on for LG&E Team
Job Planning (Scouting, etc.):	All Proper? Describe	
	Yes	Reviewed Fishel Job Planning and Job Briefing form for Pole Replacement
Job Briefing (Tailboard Conf., etc.):		
		Reviewed Fishel Job Planning and Job Briefing form for Pole Replacement
Work Area Protection (Signs, Flags):	Yes	
	All Proper? Describe	Troining signs did cones in place along Nation 17
	Yes	pole from driveway.
PE (Hardhat Gloves Sleeves):	All Proper? Describe:	All required PPE being worn.
	Yes	
Cover-Up Equipment	All Proper? Describe:	
	Yes	Line hoses in place.
Other Equipment and Procedures:		
	All Proper? Describe	Trucks chocked and grounded. Caution card on recloser
lazards not being guarded against by crew:	Yes	
crew;	NIA	
Overall Safety Rating of Crew:	Good 🚽	
Recommendations or Suggestions:		
re all safety devices in working order?		
	Not Inspected - Describe:	
udit results discussed with employee in charg		
and a set of the set o	re? Yes T Describe: Disc	cussed safety audit with
ate of Audit:		
ntered Date/Time: 11/10/2010 1:32:40	Time of Audit 1145	Employee Performing Audit:
	Entered By:	Employee Performing Audit

Company: LGE - AuditNo:	3936 Contractor: FISH	HEL CO	Specify Other:
Crew Reporting Location: AOC - Electric		assported?:	
Lead Person #1:	Lead Person #2:		in the second se
Employees under their supervision on this job			Immediate Supervisor:
	Contractor Employees:		
Location and brief description of work:	Replacing 4	5' LGE Pole	3.
Job Planning (Scouting, etc.):	All Proper?	Describe:	All Jobs planned by Supervisor.
Job Briefing (Tailboard Conf., etc.):	Yes 😜	_	
Work Area Protection (Signs, Flags):	Work in Progress 🖈 All Proper?	_	
PPE (Hardhat, Gloves Sleeves):	Yes All Proper?	• Describe:	Hats, Glasses, FR Shirts, Leather Gloves, Vests.
Cover-Up Equipment	Not Applicable All Proper?	Describe:	Digging Hole preparing to set new pole.
Other Equipment and Procedures:	Yes All Proper?	Describe:	
Hazards not being guarded against by crew:	Yes None		
Overall Safety Rating of Crew:	Good	·	an an an ann an an an an an an an an an
Recommendations or Suggestions:	Stay Safe		
Are all safety devices in working order?	Yes 🚽 Des	cribe:	
Audit results discussed with employee in charg	ge? Yes 🛨 Des	cribe:	
Date of Audit: 11/4/2010	Time of Audit Entered By:	0930	Employee Performing Audit

Company: LGE - AuditNo:	3984 Contractor: FISH	IEL CO	
Crew Reporting Location: AOC-Electric			Specify Other:
Lead Person #1:	Lead Person #2:	essported?:	Yes Passport Shown on Request?: Yes
Employees under their supervision on this jo	h.		Immediate Supervisor:
Location and brief description of work:	Contractor Employees:	Rep	Dlacing 45' LGE Pole.
Job Planning (Scouting, etc.):	All Proper?	Describe:	Superviser Direct III
Job Briefing (Tailboard Conf., etc.):	Yes		Supervisor Plans all jobs in advance. Job Briefiing performed. Signed Log book.
Work Area Protection (Signs, Flags):	All Proper?	Describe:	Cones around twoles 5
PPE (Hardhat Gloves Sleeves):	Yes All Proper?		Cones around trucks. Even though they were on a dead end street. I asked them to put out a sign. Vest. Hats, Glasses, FR Shirts, Leather Gloves.
Cover-Up Equipment:	Yes All Proper?		N/A. Primary wire was denergized.
Other Equipment and Procedures:	Not Applicable All Proper?	Describe:	
Hazards not being guarded against by crew:	Yes		
Overall Safety Rating of Crew;	Good	• *	
Recommendations or Suggestions:	Just asked crew to put air		
Are all safety devices in working order?	Just asked crew to put sig Yes 👻 Desc		ead end street.
Audit results discussed with employee in charg	re? Yes Descr	ibe:	
Date of Audit: 11/4/2010	Time of Audit: 1 Entered By:	150	Employee Performing Audit:

Company: LGE - AuditNo:	3985 Contractor: FISHEL CO				
Crew Reporting Location: AOC-Electric		Specify Other:			
Lead Person #1:	Passported	l?: Yes → Passport Shown on Request?: Yes →			
Employees under their supervision on this jo	Lead Person #2;	Immediate Supervisor:			
	in the second				
Location and brief description of work:	Contractor Employees:	· · · · · · · · · · · · · · · · · · ·			
	Replacing 50	LGE pole.			
Job Planning (Scouting, etc.):	All Proper? Describ				
	······	e: Job was planned.			
Job Briefing (Tailboard Conf., etc.):	All Proper?				
		e: Briefing performed. Asked crew what was discussed.			
Work Area Protection (Signs, Flags):	Yes				
(Signs, Flags):	All Proper? Describ	e: Police Office on site. Sign out - One way street, cones around truck.			
	Yes				
PPE (Hardhat Gloves Sleeves):	All Proper? Describe	a: All PPE proper. Hats, Glasses, Gloves and Sleeves, FR Shirts, Vest.			
	Yes	- And Sieeves, FR Shirts, Vest			
Cover-Up Equipment	All Proper? Describe				
	Yes	All cover proper. Not working primary when I was there.			
Other Equipment and Procedures:	All Proper? Describe				
	Yes				
Hazards not being guarded against by crew:	Financial and the second				
	None				
Overall Safety Rating of Crew:					
Recommendations or Suggestions:	Good				
and a substantial of Suggestions:	Continue safe working practices.				
Ore all estate de la c					
Are all safety devices in working order?	Yes - Describe:				
Audit results discussed with employee in char	ge? Yes 👻 Describe:				
Date of Audit: 11/4/2010	Time of Audit:				
Entered Date/Time: 11/19/2010 3:52:17	Entered By:	Employee Performing Audit			
		Follow Up?			

Company: LGE - AuditNo:	4005 Contractor: FISHI	EL CO	- Republic Off	
Crew Reporting Location: AOC - Electric		ssported?: Yes	Specify Other:	Provide the second seco
Lead Person #1:	Lead Person #2:	ssponedi: Lies	Passport Shown on Request?:	Yes
Employees under their supervision on this jo			Immediate Supervisor:	
Location and brief description of work:	Contractor Employees:	eplacement		
Job Planning (Scouting, etc.):	L All Proper?	Describe:		<u> </u>
Job Briefing (Tailboard Conf., etc.):	Yes	Describe:		
Work Area Protection (Signs, Flags):	All Proper?	Describe:		
PPE (Hardhat Gloves Sleeves):		Describe:		
Cover-Up Equipment	Yes All Proper? [Describe:		
Other Equipment and Procedures:	Yes All Proper?	Describe:		
Hazards not being guarded against by crew:	Yes	Ţ		
Overall Safety Rating of Crew:	Good	• · · · · · · · · · · · · · · · · · · ·		
Recommendations or Suggestions:				
Are all safety devices in working order?	Yes 🖉 Descr	ribe:		**************************************
Audit results discussed with employee in char	ge? Yes 🛨 Descr	ibe:		
Date of Audit: 11/19/2010 → Entered Date/Time: 11/23/2010 9:35:45 A	Time of Audit 0 Entered By:	830	Employee Performing Audit:	